

State of Maryland
Board of Public Works
Louis L. Goldstein Treasury Building
Annapolis, Maryland 21401
410-260-7335 Toll Free 877-591-7320
FAX 410-974-5240
www.bpw.state.md.us

Robert L. Ehrlich, Jr.
Governor
William Donald Schaefer
Comptroller
Nancy K. Kopp
Treasurer
Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 01, 2005

01-Jun-05
Page 1 of 38

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/SHA	Prince George's	Midlantic Marking, Inc.	Construction Contract - Application of Thermoplastic Pavement Markings at Various Locations in Prince George's County. Term: 7/1/05 - 12/31/06. Cost: \$279,950.
action: Approved discussion: No Doc. No. 479163406				
2-C	DOT/SHA	Various	D. W. Miller, Inc.	Construction Contract - Install Raised Pavement Markers and Replace Damaged Reflectors at Various Locations in Carroll, Howard and Frederick Counties. Term: 7/1/05-12/31/08. Cost: \$755,000.
action: Approved discussion: No Doc. No. 479D71408				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	DOT/SHA	Charles	H & H Contractors, Inc.	Construction Contract - Construction of a Salt Storage Facility at the La Plata Shop. Term: 7/1/05-12/1/05. Cost:
action:	Approved	discussion:	No	Doc. No. CH3285129
4-C	DOT/SHA	Washington	Callas Contractors, Inc.	Construction Contract - Construction of a Salt Storage Facility at Park Head. Term: 7/1/05-12/1/05. Cost: \$1,122,000
action:	Approved	discussion:	No	Doc. No. WA1965129
5-AE-MOD	DOT/MTA	Various	DMJM/Earth Tech - Joint Venture	Contract Modification - Amendment No. 1 - Systems Construction Management Services for the Light Rail Double Track Project. Cost: \$783,800.
action:	Approved	discussion:	No	Doc. No. CO178420
6-AE-MOD	DOT/MTA	Statewide	Parsons Transportation Group	Contract Modification - Amendment No. 1 - Fare Collection Equipment and Systems Engineering Services. Cost: \$650,000.
action:	Approved	discussion:	No	Doc. No. CO178417

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	DOT/MAA	Anne Arundel	Motorola, Inc.	Service Contract - Baltimore Washington Airport - Installation and Maintenance of 800 MHz Radio Communications System. Term: 465 calendar days for infrastructure installation and 3 years with one two year renewal option for maintenance. Cost: \$3,565,000 (Infrastructure); \$341,658 (Maintenance - 3 years). Total Cost: \$3,906,658
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. MAASV06004</div> </div>				
8-S	DOT/MPA	Baltimore	Global eXchange Services, Inc.	Service Contract - Point Breeze - Value added Network Support. Term: 8/1/05-7/31/08 with two one-year renewal options. Cost: NTE \$522,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. PO50725</div> </div>				
9-M	DOT/SHA	Worcester	Reilly Sweeping, Inc.	Maintenance Contract - Mechanical Cleaning and Sweeping of controlled access highways and primary highways at various locations. Term: 7/1/05-12/31/07. Cost: \$337,890.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 4102311407</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-M	DOT/SHA	Prince George's	Omni Excavators, Inc.	Maintenance Contract - Removal and Replacement of Concrete Sidewalk, Curb and combination Curb and Gutter at various locations in Prince George's County. Term: 7/1/05-12/31/06. Cost: \$442,792,50.
action: Approved discussion: No Doc. No. 4151631406				
11-M	DOT/SHA	Various	Snake River Land Co., Inc.	Maintenance Contract - Miscellaneous Roadway and Shoulder Work at Various Locations in District 5 (Anne Arundel, Calvert, Charles and St. Mary's Counties). Term: 7/1/05-4/30/07. Cost: \$457,110.65
action: Approved discussion: No Doc. No. 4240051407				
12-M	DOT/SHA	Baltimore	Excel Tree Expert Company, Inc.	Maintenance Contract - Application of Herbicide Solutions at Various Locations. Term: 7/1/05-6/30/07. Cost: \$326,250.
action: Approved discussion: No Doc. No. 4263H41407				
13-M	DOT/SHA	Harford	Expert Landscape Management Corporation	Maintenance Contract - Roadside Mowing and Trimming at various locations in Harford County. Term: 7/1/05-12/31/06. Cost: \$210,626.20.
action: Approved discussion: No Doc. No. 4271241407				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-M	DOT/SHA	Baltimore	K & L Enterprises, LLC	Maintenance Contract - Roadside Mowing and Trimming at various locations in Baltimore County. Term: 7/1/05-12/31/06. Cost: \$330,703.84.
action: Approved discussion: No Doc. No. 4273H414107				
15-M	DOT/SHA	Kent	Chesapeake Pilot Training, Inc.	Maintenance Contract - Drawbridge operations at Various Locations in Kent County. Term: 7/1/05-3/31/08. Cost: \$311,400.
action: Approved discussion: No Doc. No. 527142408				
16-M	DOT/SHA	Talbot	Chesapeake Pilot Training, Inc.	Maintenance Contract - Drawbridge operations at Various Locations in Talbot County Term: 7/1/05-3/31/08. Cost: \$523,350.
action: Approved discussion: No Doc. No. 5272021408				
17-M	DOT/SHA	Howard	Rommel Engineering and Construction, Inc.	Maintenance Contract - Maintenance and Repair of Highway Street Lighting at various locations in Howard County. Term: 7/1/05 - 6/30/07. Cost \$530,150.
action: Approved discussion: yes Doc. No. 5281371407				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-M	DOT/SHA	Various	Rommel Engineering and Construction, Inc.	Maintenance Contract - Maintenance and Repair of Highway Street Lighting at various locations in Carroll and Frederick Counties. Term: 7/1/05 - 6/30/07. Cost \$449,407
REV				
action: Approved	discussion: yes	Doc. No. 5286101407		
19-M	DOT/SHA	Garrett	Abacus Corporation	Maintenance Contract - Highway Maintenance Support Services for Garrett County Maintenance Shops. Term: 7/1/05-12/31/06. Cost: \$364,420.
action: Approved	discussion: No	Doc. No. 5491161407		
20-M	DOT/SHA	Washington	Jones Industrial Network	Maintenance Contract - Highway Maintenance Support in Washington County. Term: 7/1/05-12/31/06. Cost: \$482,160.
action: Approved	discussion: No	Doc. No. 5492161406		
21-M	DOT/SHA	Various	Abacus Corporation	Maintenance Contract - Highway Maintenance Support Services at various locations in Baltimore and Hartford Counties. Term: 7/1/05-6/30/07. Cost: \$1,977,820.
action: Approved	discussion: No	Doc. No. 549D41407		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-L	DOT/MdTA	Anne Arundel	Department of General Services	Lease - Calvert Street Parking Garage - Annapolis - Approval is requested for a long-term Facility Lease as part of the transaction intended to accomplish the construction by DGS of an approximately 725-space parking garage. Term: 27 years from effective date of lease. Revenue: None (related to DGS Items 2-C and 13-L - 6/1/05)
REV				
action: Approved discussion: yes Doc. No.				
23-RP	DOT/SHA	Prince George's	Cuz Real Estate Management, LLC	Property - Approval to dispose of excess land located on the North side of MD 193 - west side of I-495. Revenue: \$700,000.
action: Approved discussion: No Doc. No.				
24-RP	DOT/SHA	Montgomery	Clarksburg Skylark, LLC	Property - Approval to dispose of excess land located south side of Skylark Road, west side of MD 27. Consideration: Land of Equal Value.
action: Approved discussion: yes Doc. No.				
25-GM	DOT/MTA	Various	Yellow Bus Service, Inc.	General Miscellaneous - Commuter bus Services - Line Nos. 310 and 311 - Bus Service between Columbia and Baltimore. Term: 7/1/05-6/30/10. Cost: \$4,922,924.18.
action: Approved discussion: No Doc. No. T80000155				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-GM	DOT/MTA	Various	Keller Transportation, Inc.	General Miscellaneous - Commuter Bus Services - Line No. 902 - Bus Services between St. Leonard, Prince Frederick and Washington, D. C. Term: 6/18/05-6/17/10. Cost: \$12,732,665.10 (5 years)

action: Approved discussion: No Doc. No. T80000156A

27-GM	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous - Commuter Bus Services - Line 904 - Between Calvert, Anne Arundel and Prince George's Counties and Washington D. C. \$10,477,409.40.
-------	---------	---------	----------------------------	---

action: Approved discussion: No Doc. No. T800000156B

28-RP	DOT/SHA	Baltimore	Ruxton Ridge, LLC	Property - Approval to dispose of excess land located on the northwest quadrant of the intersection of Joppa Road and Charles Street (MD139). Consideration: \$11,200.
-------	---------	-----------	-------------------	--

SUP

action: Approved discussion: No Doc. No.

Agenda: Department of General Services

1-C	DENV	Garrett	United Energy Coal, Inc.	Construction Contract - T. D. Mines 403 - Mining Permit 403 Reclamation Project Phase I. Cost: \$482,453.
-----	------	---------	--------------------------	--

action: Approved discussion: No Doc. No. 001B5900639

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C	DGS	Anne Arundel	Coakley Williams Construction Co., Inc.	Construction Contract - Calvert Street Parking Garage - Design Build construction services. Cost: \$19,977,000
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. 001B5900768</div> </div>				
3-C-MOD	DGS	Baltimore City	Whiting-Turner Contracting Company	Contract Modification - No. 86 - Maryland Museum of African American History & Culture - construction of the Museum. CREDIT: \$222,318.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO863728</div> </div>				
4-AE	MORG	Baltimore City	RMF Engineering, Inc.	A/E Contract - Campus-Wide Utility Upgrades Phase II, Academic Quad. Cost: \$462,000.47.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5-M	MPT	Baltimore	Silvercress, LLC	Maintenance Contract - Janitorial Services. Term: 7/1/05 - 6/30/08. cost: \$208,080. (3 years)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. 001B5900778</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-M	DGS/ABG	Anne Arundel	Silvercress, LLC	Maintenance Contract - Revenue Administration and Treasury Building. Janitorial Services. Term: 7/1/05-6/30/08. Cost: 243,270. (3 years)
action:	Approved	discussion:	yes	Doc. No. 001B5900792
7-M	DGS/ABG	Baltimore City	Bensky Construction Co., LLC	Maintenance Contract - Saratoga State Center - Exterior Renovations. Cost: \$824,500.
action:	Approved	discussion:	yes	Doc. No. 001B5900723
8-GM	MPT	Baltimore	N/A	General Miscellaneous - Approval of a capital expenditure related to FCC mandated Statewide Digital Conversion for Maryland Public Television. (Will enable payment of requisitions from Wolf Contractors) Amount: \$1,200.
action:	Approved	discussion:	No	Doc. No.
9-GM	DGS	Baltimore City	Various	Grant - Reginald F. Lewis Museum of Maryland African American History and Culture. Approval of a capital expenditure for work area equipment and office furniture. Cost: \$90,452.64.
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-GM	DGS	Baltimore City	Norment Security Group	General Miscellaneous - Baltimore City Juvenile Justice Center - CCTV Cameras. Revision of fund source. From: 1988 - General Construction Contingency Fund - \$45,367 to Item 026 MCCBL 1996 - \$42,520.95; Item 031-MCCBL-1998 - \$498.60 and 1988 General Construction Contingency Fund - \$2,347.55.

action: Approved

discussion: No

Doc. No. 001P5900001

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DGS	Various	-	Property - Title Company Services in Prince George's, Charles, Calvert, St. Mary's, Anne Arundel, Montgomery, Cecil, Kent, Talbot, Queen Anne's and Caroline Counties. Term: 7/1/05-6/30/08. Total Cost: Each of the ten contracts awarded will be for a value NTE \$50,000. (3 years) The value of the overall contract award will not exceed \$500,000.
REV		Southern Maryland Marathon Title Service Group Region		
		Southern Maryland Law Office of Henry I. Louis Region		
		Southern Maryland Progressive Title Corporation Region		
		Southern Maryland The Fisher Law Group, PLLC Region		
		Southern Maryland Lawyers Advantage Title Group Region		
		Upper Eastern shore	Lawyers Advantage Title Group	
		Upper Eastern shore	Progressive Title Corporation	
		Upper Eastern shore	Law Office of Henry I. Louis	
		Upper Eastern shore	Samuel L. Heck, Attorney	
		Upper Eastern shore	The Fisher Law Group, PLLC	

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-RP	AGR	Baltimore	Cold Bottom Farms, Inc.	Property - Approval to amend the Deed of Easement to correct the legal description to reflect that the 1 acre parcel is not to be encumbered by the Deed of Easement. (7/17/98-11-RP)

action: Approved discussion: yes Doc. No.

13-L	BPW	Anne Arundel	Maryland Transportation Authority	Lease - Surface Parking Lot - (Calvert Street Parking Garage) Part of the transaction intended to accomplish the construction of an 725 space parking garage in the City of Annapolis. Term: 32 years. Revenue: \$1. Approval is also requested to acquire and/or grant, as part of this project, easements with the City of Annapolis and Baltimore Gas and Electric company for streetscape, utility relocations and connections necessary to complete this project and assign same to MdTA as necessary. (See DOT Item 22-L - and DGS Item 2-C - 6/1/05)
------	-----	--------------	-----------------------------------	---

REV

action: Approved discussion: yes Doc. No.

14-L	DOT/MVA	Baltimore	North Plaza I, LLC, North Plaza II, LLC, North Plaza III, LLC.	Lease - Office/Self Service Terminal - 10 years, incorporates 73 use-in-common parking spaces. . Annual Rent: \$160,090.23. (8966 Waltham Wood road, Parkville)
------	---------	-----------	--	---

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-L	EDUC	Prince George's	BRIT-FORBES, LLC	Lease - Office and Training Center - Additional and Renewal - Additional - 1 year 2 months. Annual Rent: \$10,046.40 . Renewal - 5 years - Annual Rent: \$103,170. (Metro Business Center, Building B. 4451 Parliament Place, Lanham)
action: Approved	discussion: No	Doc. No.		
16-L	PS/DDMP	Worcester	Harrison Enterprises Limited Partnership	Lease - Office - Renewal - 5 years - incorporates nine reserve parking spaces. Annual Rent: \$40,238 (424 Market Street, Snow Hill)
action: Approved	discussion: No	Doc. No.		
17-CGL	BPW	Caroline	-	Grant - Certification of matching funds. State Grant: \$ 300,000. Adkins Arboretum Loan of 2001
action: Approved	discussion: No	Doc. No.		
18-CGL	BPW	Garrett	-	Grant - Certification of matching funds. State Grant: \$ 75,000. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Salem School.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-CGL	BPW	Garrett	-	Grant - Certification of matching funds. State Grant: \$ 425,000. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Salem School.
action:	Approved	discussion:	No	Doc. No.
20-CGL	BPW	Baltimore City	-	Grant - Certification of matching funds. State Grant: \$ 4,750,000. Maryland Consolidated Capital Bond Loan - Baltimore Zoo Redevelopment Projects Loan of 2001.
action:	Approved	discussion:	No	Doc. No.
21-CGL	BPW	Worcester	-	Grant - Certification of matching funds. State Grant: \$ 60,000. Approval is also requested to reimburse the City of Pocomoke \$60,000 for eligible expenditures exceeding the matching fund requirement. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Pocomoke City Fair.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-CGL	BPW	Anne Arundel	Various	Grant - Charles Carroll House of Annapolis, Inc. Loan of 1997 - Restoration of the Charles Carroll House. State Share: \$164,415.
action: Approved	discussion: No	Doc. No.		
23-CGL	BPW	Baltimore City	N/A	Grant - Maryland Science Center - Approval to revise fund sources. (7/30/03 21-CGL and 2/25/04 - 10 and 14 CGL)
action: Approved	discussion: No	Doc. No.		
24-CGL	BPW	Baltimore City	Jeffrey Brown	Grant - Good Samaritan Hospital Loan of 2000. Construct Renal and Hemodialysis Unit. State Share: \$1,705.
action: Approved	discussion: No	Doc. No.		
25-CGL	BPW	Baltimore	Various	Grant - Benjamin Banneker Historic Park Loan of 1998 - Improvements to the historic park site. State Share: \$100,242.24.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-CGL	BPW	Montgomery	Various	Grant - Capital Appropriations (FY 1999) - Takoma Park Revitalization Loan of 1988 - Improvements to Streets and Sidewalk. State Share: \$532,461.23.
action: Approved	discussion: No	Doc. No.		
27-CGL	BPW	Prince George's	C & N Associates, LLC	Grant - Capital Appropriations (FY 2001) - Glenarden Municipal Center complex - Renovation of Center - State Share: \$115,400.
action: Approved	discussion: No	Doc. No.		
28-CGL	MHEC	Talbot	Chesapeake College Chuck's Electric, Inc.	Grant - Replace Pedestrian Lighting - State Share: \$391,937. Construction Award
action: Approved	discussion: yes	Doc. No.		
29-CGL	MHEC	Harford	Harford Community College Atlantic Builders Group	Grant - Construction of the Havre De Grace Hall Renovation Project. State Share: \$1,151,000. Construction Award
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-CGL	HMH	Baltimore	Mosaic Community Services, Inc.	Grant - Assist in the Acquisition of a three bedroom townhouse in Edmondson Heights. Provide housing for three chronically mentally ill adults. State Share: \$118,256

action: Approved discussion: No Doc. No.

31-M-MOD	HMH	Baltimore City	Associated Building Maintenance Co., Inc.	Contract Modification - NO. 2 - Walter P. Carter Center - Housekeeping Services. Term: 7/1/05-8/31/05. Cost: \$63,131.32 (2 months).
----------	-----	----------------	---	---

SUP

action: Approved discussion: No Doc. No. CO862558

Agenda: Secretary

1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
---	---------	---------	---------	--

action: Approved discussion: No Doc. No.

2	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 277,900
---	-----	---------	---------	---

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 1,783.68.

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
4	DENV	Various	-	Grant - Approval of Capital Construction Grants. Total Amount: \$5,572,571	
		Frederick	City of Brunswick	(D) Brunswick Wastewater Treatment Plant Biological Nutrient Removal Upgrade Supplemental Assistance Program	\$200,000.00
		Wicomico	City of Salisbury	(E) Salisbury WWTP BNR Upgrade Biological Nutrient Removal Program	\$1,911,861.00
		Caroline	Town of Federalsburg	(F) Federalsburg Elevated Water Storage Tank Water Supply Financial Assistance Program.	\$598,250.00
		Caroline	Caroline County	(G) Jonestown/Nelpine Heights Water System Water Supply Financial Assistance Program.	\$612,500.00
		Montgomery	Montgomery County	(H) Gum Springs Farm Stormwater Project Stormwater Pollution Control Cost-Share Program	\$86,129.00
		Anne Arundel	City of Annapolis	(A) Back Creek Nature Park Stormwater Management Facility Stormwater Pollution control Cost-Share Program .	\$80,000.00
		Harford	Harford County	(B) Sod Run & Joppatowne WWTP-ENR - Biological Nutrient Removal Program	\$83,831.00
		Frederick	City of Brunswick	(C) Brunswick Wastewater Treatment Plant Biological Nutrient Removal Upgrade Biological Nutrient Removal Program	\$2,000,000.00

action: Approved

discussion: No

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5	DENV	Frederick	County Commissioners of Frederick County	Loan - Approval to reduce the interest rate on water quality loan to 0%. Amount of Loan: \$4,600,000. Villages of Lake Linganore Community Development (8/11/04-7)
action: Approved discussion: No Doc. No.				
6	DENV	Montgomery	City of Rockville	Loan - Approval of a loan from the Maryland Water Quality Revolving Loan Fund. Amount: \$1,500,000. Woottons Mill Park Stream Restoration
action: Approved discussion: No Doc. No.				
7	HCD	Frederick	Housing Authority of the City of Frederick	Loan - Partnership Rental Housing Program Loan - Catoclin Manor Senior Apartments Project. Amount: \$1,725,000.
action: Approved discussion: No Doc. No.				
8	HCD	Howard	Howard County Government - Department of Housing and Community Development	Loan - Partnership Rental Housing Program Loan - Tiber Hudson Senior Community Project. Amount: \$1,875,000
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9	BPW/PROC	Statewide	N/A	Approval to take final action to adopt new regulations and amendments to the State Procurement Regulations. - Small Business Reserve Program.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
10	BPW	Various	-	Procurement Agency Activity Reports
	DBM		Department of Budget and Management	Procurement Agency Activity Report - March 2005
	DOT		Department of Transportation	Procurement Agency Activity Report - April 2005
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - April 2005
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
11	BPW/WET	Various	N/A	Approval of a wetland license. This case is classified as an extraordinary case because a public informational hearing was held and because the licensee, the Department of Natural Resources, requests to extend the term beyond six years. Current license extended until 9/14/05.(Harford, Kent and Baltimore counties)
HC				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> <div>2-0-1 Comptroller abstained</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix - Emergency				
A1	DOT/MVA	Anne Arundel	Kingdom Security Services, Inc.	Emergency Procurement Report - Glen Burnie Headquarters Facility - Unarmed Security Guards. Term: 5/7/05-5/6/06. Cost: NTE \$300,000.
action: Approved discussion: No Doc. No. VHQ05027MR				
Agenda: Department of Budget and Management				
1-S	COMP	Anne Arundel	Dunbar Armored, Inc.	Service Contract - - Revenue Administration Division (RAD) - Armored Car Services. Term: 7/1/05-6/30/06 with two one-year renewal options. Cost: \$79,944 (1 year)
action: Approved discussion: No Doc. No. E00B5100036				
2-S	COMP	Anne Arundel	Computer Temporaries, Inc.	Service Contract - - Revenue Administration Division (RAD) - Temporary Personnel Services Contract - Term: 7/1/05-6/30/06 with two one-year renewal options. Cost: NTE - \$805,000. (1 year)
action: Approved discussion: No Doc. No. E00B5100035				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DBM	Statewide	SHPS Human Resource Solutions, Inc.	Service Contract - Office of Personnel Services and Benefits (OPSB), Employee Benefits Division (EBD) - Flexible Spending Accounts for Maryland State Employees and Retirees. Term: 7/1/05-6/30/10. Cost: \$1,245,165 (5 years)
action: Approved discussion: No Doc. No. F10B5200052				
4-S	DBM	Statewide	CMAT International, Inc.	Service Contract - - Office of Budget Analysis - Strategic Budgeting Services - Term: 6/6/05 -6/30/10 - cost: \$700,000 est. (5 years, 25 days)
action: Approved discussion: No Doc. No. 050B5800143				
5-S	DNR	Statewide	Versar, Inc.	Service Contract - - Power Plant Assessment Division - Technical Assistance in Biological Science. Term: 6/16/05-6/15/10. Cost: \$5,000,000 (5 years)
action: Approved discussion: No Doc. No. K00B5200176				
6-S	DNR	Statewide	Exeter Associates, Inc.	Service Contract - - Power Plant Assessment Division - Technical Assistance in Electric Utility Economics Term: 6/16/05-6/15/10. Cost: \$3,500,000 (5 years)
action: Approved discussion: No Doc. No. K00B5200175				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	HMH	Baltimore	Quest Diagnostics, Inc.	Service Contract - Spring Grove Hospital Center - Supplemental Laboratory Services. Term: 6/2/05-5/31/08 with two one-year renewal options. Cost: NTE - \$360,000 (3 years)
REV				
action: Approved	discussion: No	Doc. No. M00B5200586		
8-S	HMH	Anne Arundel	Mason Davies, PC	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program - Clifton T. Perkins Hospital Center - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one-year renewal options. Cost: \$321,000 Est. (3 years)
action: Approved	discussion: No	Doc. No. M00B6200019		
9-S	HMH	Eastern Shore	Treff & Cizek	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program -Eastern Shore Hospital Center/Upper Shore community Mental Health Center - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one-year renewal Options. Cost: \$127,000 Est. (3 years)
action: Approved	discussion: No	Doc. No. M00B6200019		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-S	HMH	Carroll	Ria P. Rochvarg, PA	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program Springfield Hospital Center - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one- year renewal options. Cost: \$309,000 Est. (3 years)
action: Approved discussion: No Doc. No. M00B6200020				
11-S	HMH	Baltimore	Ria P. Rochvarg, PA	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program - Spring Grove Hospital Center - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one-year renewal options. Cost: \$312,000 Est. (3 years)
action: Approved discussion: No Doc. No. M00B6200021				
12-S	HMH	Montgomery	Hamlin & Swain, LLC	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program - RICA - Rockville - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one- year renewal options. Cost: \$81,000 Est. (3 years)
action: Approved discussion: No Doc. No. M00B6200023				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-S	HMH	Southern Maryland Region	Hamlin & Swain, LLC	Service Contract - Mental Hygiene Administration (MHA) Legal Assistance Program - RICA - Southern Maryland - Legal Assistance Provider - Term: 7/1/05-6/30/08 with two one-year renewal Options. Cost: \$69,000 Est. (3 years)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. M00B6200024</div> </div>				
14-S	PS/CORR	Statewide	Correctional Medical Services, Inc.	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services - Medical Care Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$125,638,937. Est. (2 years, 29 days)
REV				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. Q00B5200149</div> </div>				
15-S	PS/CORR	Statewide	MHM Correctional Services of MD, Inc.	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services -Mental Health Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$22,495,152. Est. (2 years, 29 days)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. Q00B5200139</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-S	PS/CORR	Statewide	FCM-MTC Joint Venture, LLC	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services - Dental Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$17,340,240.. Est. (2 years, 29 days)
action: Approved discussion: yes Doc. No. Q00B5200140				
17-S	PS/CORR	Statewide	Correct Rx Pharmacy Services, Inc.	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services - Pharmacy Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$31,958,458. Est. (2 years, 29 days)
action: Approved discussion: yes Doc. No. Q00B5200141				
18-S	PS/CORR	Statewide	Wexford Health Sources, Inc.	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services - Utilization Management Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$21,967,007. Est. (2 years, 29 days)
action: Approved discussion: yes Doc. No. Q00B5200138				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-S	PS/CORR	Statewide	Correctional Medical Services, Inc.	Service Contract - Office of Inmate Health Services - Inmate Health Care Program- Inmate Health Care Services - Electronic Patient Health Record Services. Term: 6/2/05 - 6/30/07 with three one-year renewal options. Cost: \$3,227,098. Est. (2 years, 29 days)

action: Approved discussion: yes Doc. No. Q00B5200136

20-S	EDUC	Statewide	Hillcrest and Main, Inc.	Service Contract - State Test Assessment Program (STAP) - Technical Advisory committee Consultant (TACC). Term: 7/1/05-6/30/10. Cost: \$520,000 (5 years)
------	------	-----------	--------------------------	---

action: Approved discussion: No Doc. No. %00B6200002

21-IT	COMP	Statewide	Technical Specialties, Inc.	Information Technology Contract - Information Technology Division (ITD) - PC Repair and Maintenance Services for non-warranty desktops, servers, laptops, printer and scanners in use by all division within the Comptroller of Maryland and all 24 offices of the Maryland Register of Wills. Term - 6/2/05-6/1/06. with 4 one-year renewal options. Cost: NTE - \$62,455 (1 year)
-------	------	-----------	-----------------------------	---

REV

action: Approved discussion: No Doc. No. E00B520038

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-IT	PS/CORR	Baltimore	EMC Corporation	Information Technology Contract - Information Technology and communications Division (IT&CD) - Purchase two EMC network file servers with a 36 month warranty. Term: 6/6/05-6/30/08. Cost: \$914,306 (3 years, 25 days)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. Q00B5200132</div> </div>				
23-S-OPT	HMH	Baltimore	Clifton Gunderson, LLC	Service Contract - - Renewal - Office of Planning & Finance (OPF) - Auditing, Accounting and Consulting Services - Perform verification of cost of Medical Assistance providers and to provide accounting expertise in rate setting, the appeals process and special projects. Term: 7/1/05-12/31/05. Cost: 2,233,287 (6 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO861547</div> </div>				
24-S-OPT	DLLR	Statewide	Psychological Services, Inc.	Service Contract - Renewal - Maryland Home Improvement Commission - Licenses Exams. Term: 7/1/05-6/30/06. Cost: \$216,000 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. P00B5200162</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-S-MOD	HMH	Statewide	ACS State Health Care, LLC (Successor to Concera Corpoiration and- Benova, Inc.)	Contract Modification - Office of Operations, Eligibility and Pharmacy - Health Choice Outreach, Education, Enrollment Broker Services - Extend contract to ensure an adequate length of time for resolving a protest and provide a transition period. Term: 7/1/05-9/30/05. Cost: \$2,163,000 (3 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO857843</div> </div>				
26-S-MOD	HMH/DDA	Prince George's	Resource Connections of Prince George's County	Contract Modification - Resource Coordination for Individuals Who Reside in Prince George's County. Add Additional Funding. Term: 7/1/05-6/30/06. Cost: \$601,973 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO861038</div> </div>				
27-S-MOD	HMH/DDA	Prince George's	Resource Connections of Prince George's County	Contract Modification - Eligibility Determination for Individuals Who Reside in Prince George's County. Add Additional Funding. Term: 7/1/05-6/30/06. Cost: \$76,400 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO861678</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
28-S-MOD	HMH/DDA	Southern Maryland Region	The ARC of Southern Maryland	Contract Modification - Renewal - Intensive Behavior Management Support Services for the Southern Maryland Region. Renewal and additional Funding. Term: 7/1/05-6/30/06. Cost: \$1,463,140 (Renewal), \$507,586 (Mod). Total Cost: \$1,970,726. (1 year)

action: Approved discussion: No Doc. No. M00B5200515

29-S-MOD	DOHR	Statewide	-	Contract Modification - Renewal - Community Services Administration (CSA) Office of Adult Services (OAS) - Renewal and reduction in option cost. Term: 7/1/05-6/30/07. Total Cost: \$2,614,442 (2 years)	
			ARC of Baltimore, Inc.	CO861069	\$658,254.00
			ARC of Baltimore, Inc.	CO858693	\$271,786.00
			Arc of Southern Maryland, Inc	CO861079	\$276,558.00
			Bay Shore Services, Inc.	CO861087	\$497,512.00
			Delmarva Community Services, Inc.	CO861092	\$230,776.00
			Alzheimer's Association of Central Maryland, Inc.	CO861096	\$679,556.00

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-S-MOD	DOHR	Baltimore City	PACT: Helping Children with Special Needs	Contract Modification - - Child Care Administration (CCA) - Child Care for Medically Fragile Children. Extend contract term and increase contract amount. This is needed to continue services until a new contract is approved. Term: 6/2/05-7/31/05. Cost: \$24,865 (60 days)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. CO961603</div> </div>				
31-IT-MOD	PS/CORR	Statewide	Computer Associates International, Inc.	Contract Modification - Information Technology & Communications Division (IT&CD) - Upgrade Fee - Upgrade four Software products. Term: 6/2/05-2/28/08. Cost: \$61,267 (2 years, 8 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO860754</div> </div>				
32-GM	EXEC	N/A	N/A	General Miscellaneous - Boards, Offices and Commissions - 2005 Contingent Fund - Approval of a maximum tentative allotment to cover the cost of leave payouts for individuals separated from the former Health Claims Arbitration Office that has been abolished in the FY 2006 legislative appropriation. Amount of Allotment: \$10,200.
SUP				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-GM	EXEC	N/A	N/A	General Miscellaneous - Boards, Offices and commissions - State Ethics Commission - 2005 Contingent Fund - Approval of a maximum tentative allotment to provide funds for increased expenses related to the implementation of the automated financial disclosure system and the development of the automated lobbyist registration system. Amount of Allotment: \$41,000.

SUP

action: Approved discussion: No Doc. No.

34-S	DOT/MTA	Statewide	Free State Claims, Inc. (t/a Free State Adjusters)	Service Contract - Transit Insurance Group (TIG) - The Third Party Administrator of Transit Liability Claims (Claims which MTA may be deemed legally responsible for under Maryland's Tort Law) Term: 6/2/05-6/1/06 with one six month renewal option. Cost: \$912,600 - Est. (1 year)
------	---------	-----------	--	--

SUP

action: Approved discussion: No Doc. No. J00B5200024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-AE	UMS/UMCP	Prince George's	-	A/E Contract - Indefinite Delivery Contract (IDC) for Mechanical, Electrical and Plumbing Engineering Services for University of Maryland, College Park and the institutions supported by the University System of Maryland, College Park Service Center. Services on an as needed basis for a period of two years. . Estimate amount per contract is \$200,000. Total Cost: \$2,000,000.
			Mueller & Associates Century Engineers MS Engineers, Inc. RMF Engineering, Inc. Burdette, Koehler, Murphy & Associates, Inc.	
action:	Approved	discussion:	No	Doc. No.
2-C	UMS/UMCP	Prince George's	Kalmia Construction	Construction Contract - HVAC and Electrical Infrastructure Renovation for IPST, Physical Biosciences Laboratories. Term: 160 day from contract award. Cost: \$847,995.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	UMS/BALT	Baltimore City	Crestone International Inc	Service Contract - Consulting Service to Implement PeopleSoft Financials version 8.8 Integrated Software. Term: 8/1/05-7/31/06. Cost: \$1,969,700 (1 year)

action: Approved discussion: No Doc. No.

4-GM	UMS/UMBI	Baltimore City	City of Baltimore	General Miscellaneous - Approval of an amendment to the existing Land Disposition and Lease Agreement (LDLA), between the University of Maryland Biotechnology Institute for staff, tenant, and visitor parking.
------	----------	----------------	-------------------	--

action: Approved discussion: No Doc. No.

Agenda: Public Safety and Correctional Services

1-GM	PS	Baltimore	Towson Mechancial, Inc.	General Miscellaneous - Women's Detention Center (WDC) - Heating, Ventilation and Air-Conditioning Improvements. Revise fund source. From: \$3,035,000 Item - 049, MCCBL 2004 to \$300,000 1988 Construction contingency Fund (DGS) and \$2,735,000 - Item 049 MCCBL 2004. (12/1/04 -1C)
------	----	-----------	-------------------------	--

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	PS/PATUX	Howard	Potowmac Engineers, Inc.	Service Contract - - Construction Inspection and Testing Services for Fire Safety Improvements Project for DD Building at Patuxent Institution. Term: 750 Calendar days. Cost: NTE - \$297,935.

action: Approved discussion: yes Doc. No. 603B5200021

3-C-MOD	PS/NBCI	Allegany	Morgan-Keller, Inc.	Contract Modification - No. 28 - Gatehouse and Support Services Building. Cost: \$264,102.
---------	---------	----------	---------------------	--

action: Approved discussion: No Doc. No. CO869738

Agenda: Maryland Environmental Services

1-AE	MES	St. Mary's	Whitman, Requardt & Associates	A/E Contract - Sewer Collection and Rehabilitation Design St. Mary's College of Southern Maryland. Cost: \$113,783.
------	-----	------------	--------------------------------	---

action: Approved discussion: No Doc. No.

2-AE-MOD	MES	Anne Arundel	George, Miles & Buhr	Contract Modification - - Maryland Correctional Institution - WWTP Infrastructure Improvements. Cost: \$6,213.
----------	-----	--------------	----------------------	--

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	MES	Anne Arundel	J&W of North Carolina	Construction Contract - Sandy Point State Park Elevated Water Tank - Interior/Exterior Sandblasting, Recoating and Repair. Cost: \$162,000.
action: Approved discussion: No Doc. No.				
4-E	MES	Garrett	Curtis Engine & Equipment, Inc.	Equipment Contract - Deep Creek Lake State Park - Standby Power Generator System. Cost: \$40,560.
action: Approved discussion: No Doc. No.				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works